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PROJECT NO. 52667

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|---------------------------------|----------|----------------------------------|
| FILINGS OF ATTESTATIONS | § | PUBLIC UTILITY COMMISSION |
| DEMONSTRATING COMPLIANCE | § | |
| WITH HB 4150 | § | OF TEXAS |

**DEEP EAST TEXAS ELECTRIC COOPERATIVE, INC.'S REPORT AND
ATTESTATION DEMONSTRATING COMPLIANCE WITH HB 4150**

Deep East Texas Electric Cooperative, Inc. ("DETEC") timely files this Report and Attestation Demonstrating Compliance with HB 4150¹ as set forth in Commission Staff's Memorandum ("Staff's Memo") filed in the above-referenced project.²

I. Report

Staff's Memo requires each affected utility to file a report containing the information enumerated below.

- 1. A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA § 38.004(b) meets the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2).**

Response: DETEC owns and operates transmission lines over 60 kilovolts and distribution lines above 1 kilovolt that cross lakes listed in PURA § 38.004(b). Such lines meet applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2) in effect at the time the line was constructed, as well as any easements granted by the Corp, except as indicated in Exhibit B.

- 2. The date on which the company verified each line's compliance with the applicable NESC Standard.**

Response: DETEC completed its review of the lines relevant to this report on December 5, 2021.

¹ Acts 2019, 86th Leg., R.S., ch. 1320 ("HB 4150").

² Notice of Deadline to Comply with Sec. 6 of HB 4150 (Oct. 4, 2021). This memorandum set January 14, 2022 as the deadline for reports and attestations concerning compliance with Section 6 of HB 4150.

- 3. For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project 50596 or Project 51890, a declaration that each line identified in the annual report meets the NESC Standard.**

Response: DETEC did not report any instances of noncompliance in Project Nos. 50596 or 51890.

- 4. If a line over a lake listed in PURA § 38.004(b) does not meet the NESC Standard:**
- a. The name of line(s);**
 - b. The name of lake and the county or counties in which the lake is located;**
 - c. A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and**
 - d. The date by when the line will be brought into compliance.**

Response: See Exhibit B

II. Attestation

Attached hereto as **Exhibit A** is the affidavit of Jessie Morgan, DETEC's Director of Engineering, who attests to the veracity of the information in this Report and Attestation.

Dated: January 13, 2022

PROJECT NO. 52667

FILINGS OF ATTESTATIONS § PUBLIC UTILITY COMMISSION
DEMONSTRATING COMPLIANCE §
WITH HB 4150 § OF TEXAS

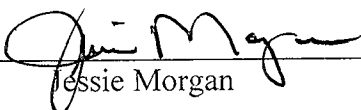
AFFIDAVIT OF JESSIE MORGAN

STATE OF TEXAS §
 §
COUNTY OF SAN AUGUSTINE §

BEFORE ME, the undersigned authority, on this day personally appeared Jessie Morgan, who being by me first duly sworn, on oath, deposed and said the following:

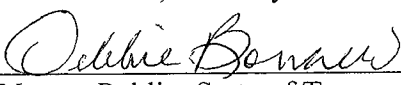
1. My name is Jessie Morgan. I am the Director of Engineering of Deep East Texas Electric Cooperative, Inc. ("DETEC"). I am over 21 years of age and have personal knowledge of the facts stated herein. Such facts are true and correct.
2. DETEC owns and operates transmission lines over 60 kilovolts and distribution lines above 1 kilovolt that cross lakes listed in PURA § 38.004(b). Such lines meet applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2), as well as any easements granted by the Corp, except as indicated in Exhibit B.
3. DETEC completed its review of the lines relevant to this report on December 5, 2021.
4. DETEC did not report any instances of noncompliance in Project Nos. 50596 or 51890.
5. See Exhibit B.
6. I attest to the veracity of the information contained in the foregoing Report and Attestation filed on behalf of DETEC in Project No. 52667.

Further the deponent sayeth not.



Jessie Morgan

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this 13th day of January, 2022.



Notary Public, State of Texas

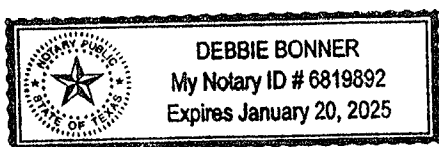


Exhibit B

| Line Section | Name of Lake | County | Date Verified | Compliance Date | Actions |
|-----------------|--------------|------------------------------|---------------|-----------------|--|
| OH71217251 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Retire Spans in Violation |
| OH48724651 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48799901 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48700931 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48700951 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48700941 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48700942 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH71268573 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Bore and replace overhead with underground |
| OH48131037 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48142163 2 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48134019 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48139021 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |

| | | | | | |
|-----------------|-------------|------------------------------|-----------|---------|---|
| OH48193036 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48192974 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48192995 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48207240 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48208217 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH71368835 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH71347351 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48208437 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor OR Retire line and re-feed |
| OH71376998 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48263544 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48267422 2 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48267477 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48268491 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |

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|-----------------|-------------|------------------------------|-----------|---------|--|
| OH48268522 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48267711 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48267769 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48268951 2 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48269879 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48269858 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48321917 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q3 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48329961 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48324919 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH71285995 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48327883 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48329681 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48329675 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48329873 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |

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|-----------------|-------------|------------------------------|-----------|---------|---|
| OH48329859 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48329859 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48329925 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q4 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48385981 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |
| OH48382053 2 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q2 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor OR Retire line and re-feed |
| OH48399325 1 | Toledo Bend | Shelby, Sabine, Newton | 12/5/2021 | Q1 2022 | Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor |